

August 26, 2020

CERTIFIED MAIL NO. 7015 1520 0001 1255 6348

David Still
Plant Manager
Hanover Foods Corporation
1486 York Street
P.O. Box 334
Hanover, PA 17331

Re: Industrial Waste 3-A
Hanover Foods Industrial Wastewater Treatment Plant
NPDES Permit No. PA0044741
Penn Township, York County

Dear Mr. Still:

On July 9, 2020, the Department of Environmental Protection (Department) conducted an inspection of the Hanover Foods Industrial Wastewater Treatment Plant (IWTP). During the inspection the following violations were noted:

- IWTP bioreactor #2 was not operating as designed. The Department observed that the bioreactor was operating at 93.39 degrees Fahrenheit while designed to operate at temperatures above 95 degrees Fahrenheit. Similar issues were noted during the Department's previous inspection on April 18, 2019.
- IWTP clarifiers #3 and #4 were not operating as designed. The Department observed rising sludge in the clarifiers and solids carryover into the clarifier effluent weirs, an indication that the solids are not properly wasted to from the IWTP and that the clarifiers were short-circuiting. Similar issues were noted during the Department's previous inspection on April 18, 2019.

Part B.I.D of your NPDES Permit states "The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance includes, but is not limited to, adequate laboratory controls including appropriate quality assurance procedures. This provision also includes the

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www.depweb.state.pa.us

operation of backup or auxiliary facilities or similar systems that are installed by the permittee, only when necessary to achieve compliance with the terms and conditions of this permit.”

Additionally, during the July 9, 2020 inspection the Department collected grab sample of the IWTP effluent. The laboratory results of the samples collected, when compared with your NPDES Permit No. PA 0044741, revealed the following Instantaneous Maximum violations:

| <u>Parameter</u> | <u>Permit Limits</u> | <u>Sample Results</u> |
|------------------|----------------------|-----------------------|
| Ammonia-Nitrogen | 2.5 mg/L | 16.75 mg/L |

We request that you submit a report to this office within forty-five (45) calendar days of the date of this letter, describing the cause of the violations and the steps being taken to prevent recurrence of the violations along with a correction schedule.

A copy of the inspection report and sample results are attached for your records.

This Notice of Violation is neither an order nor any other final action of the Department. It neither imposes nor waives any enforcement action available to the Department under any of its statutes. If the Department determines that an enforcement action is appropriate, you will be notified of the action.

If you have any questions, please contact me at 717.705.4775 or eammon@pa.gov.

Sincerely,



Erick M. Ammon
Environmental Protection Compliance Specialist
Clean Water Program

Cc: Mr. Kumar Navile, Hanover Foods (electronic cc, knavile@hanoverfoods.com)

Bcc: Janna Williams, Assistant Counsel (electronic bcc)
Victor Landis, Environmental Group Manager (electronic bcc)
File
T (via hard copy & electronic bcc)

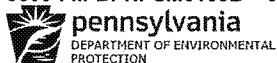
DAVID STILL
1486 YORK STREET
P.O. BOX 334
HANOVER, PA 17331



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

NPDES COMPLIANCE INSPECTION REPORT

| | | | | | |
|--|-----------------------|----------------------------|---|---|----------------------------|
| NPDES Permit No. PA0044741 | Mo/Day/Yr 7/9/2020 | Entry Time 09:00 | Exit Time | Inspection Type CEI | eFACTS Inspection ID |
| Facility Name: Hanover Foods IWTP | | | Permittee Name: Hanover Foods Corporation | | |
| Physical Location/Directions: 1550 York Street, Hanover, PA 17331 | | | | Permit Expiration Date: 09/30/2020 | |
| Municipality: Penn Township | | County: York | | Permit Renewal Application Due: 03/31/2020 | |
| Facility Type: <input type="checkbox"/> Sewage <input checked="" type="checkbox"/> Industrial Waste <input type="checkbox"/> Industrial Stormwater <input type="checkbox"/> Other: <input type="checkbox"/> Major <input checked="" type="checkbox"/> Minor | | | | | |
| Responsible Person: David Still | | | Certified Operator Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| Title: Vice President - Operations | | | Certified Operator in Responsible Charge: Eric Eckersley | | |
| Permittee Address: PO Box 334 1486 York Street Hanover, PA 17331 | | | Client ID: Class-Subclass(es): Circuit Rider: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| Business Phone: 717.632.6000 Fax: Email: dstill@hanoverfoods.com | | | Business Phone: 717.632.6000 xt 1214 Cell: Email: eckersley@hanoverfoods.com | | |
| 24-Hour Emergency Contact Person / Phone: | | | | | |
| VIOLATIONS: (list below) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Pending Sample Results | | | | | |
| Short circuiting, rising sludge, and solids discharge from IWTP clarifiers #3 & #4 are a violation of Part B.I.D of your NPDES Permit No. PA0044741. Failure to properly operate and maintain all facilities which are installed or used by the permittee to achieve compliance | | | | | |
| | | | | | |
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| | | | | | |
| Person Interviewed: Eric Eckersley | | Date: 07/09/2020 | Inspector: Austen Randecker | | Date: 7/9/2020 |
| Signature: | | Phone No.: 717.632.6000 | Inspector Signature: | | Phone No.: 717.503.7121 |
| Title: Operator | | | Title: Water Quality Specialist | | |
| Email: eckersley@hanoverfoods.com | | | Email: arandecker@pa.gov | | |
| This document is official notification that a representative of the Department of Environmental Protection inspected the above facility. The findings of this inspection are shown above and on any attached pages. Any violations which were noted during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses of the discharge and review of Department records. | | | | | |



NPDES COMPLIANCE INSPECTION REPORT

| Comments |
|--|
| A Compliance Evaluation Inspection was conducted today by the Department's Clean Water Program. In attendance for the inspection was Austen Randecker (Water Quality Specialist). I was met on-site Eric Eckersley (Plant Operator) and Kumar Navile (Environmental Affairs & Sustainability Manager) who accompanied me on the inspection. |
| Treatment plant receives industrial wastewater from canning operations as well as NCCW. Industrial wastewater is treated as a pre-treatment operation for Penn Township STP (450,000 gallons/day monthly average). NCCW is treated and discharged to Oil Creek at Outfall 001. Industrial Wastewater that is not sent to Penn Township is combined with the NCCW, treated and discharged at Outfall 001. |
| Influent flow from industrial canning operations passes through screening before entering the grit removal chamber. Once removed or grit and screenings, influent enters the wet well equipped with 3 influent pumps and one surge pump. During periods of high flows or heavy BOD loadings an EQ/Surge tank can be put online to store extra flow and can be fed back to the wet well by a flow metering device in the screening area. Influent samples are collected for weekly testing and for daily COD. The Surge tank was online during the inspection. The Surge tank is equipped with a mixer and is continuously mixed. |
| There were some food particles on the ground surface near the screening building. Mr. Eckersley stated that the screening area is cleaned daily. Screenings are collected in trucks and stored in the residual storage pad for land application. Other clippings and food waste products are kept on the storage pad. The storage pad is fully covered and sloped to a drain system that collects any runoff from the screenings/food waste. This runoff is gravity fed to a sump pump at the slurry tank that is directly pumped into the influent line before the screening devices. |
| After screening and grit removal industrial waste is pumped to 1 of 2 bio-reactors via 3 influent wet well pumps. Bio-reactor #2 was online during the inspection. Bio-reactor #1 and clarifiers 1 and 2 were offline due to maintenance and chemical feed repairs. Reactor #1 is currently operating at 93.3 degrees F and is designed to operate at ~95 degrees F. Mr. Eckersley states that heat exchanger may not be sufficient enough to maintain design temperature, there has been discussion of installing a heat exchanger on the IW/NCCW lines to help aide the temperature in the bio-reactor. The reactor has ability to flare gas, normal operations use the gas as fuel for the heat exchanger. A natural gas line is to be installed in the future, it will be used as a fuel source to maintain temperature in the bio-reactors. |
| Flow from bio-reactor #2 is fed to a splitter box that diverts flow between primary clarifier 3 and 4, both online during the inspection. Clarifiers 3 and 4 are experiencing short-circuiting, gas release, and solids carry over in multiple areas along the weirs. There is some minor algae accumulation in the effluent weir notches. RAS from the clarifiers is sent to a RAS pit. There is a valve in the RAS pit that is used to waste sludge. Wasted sludge is sent to the Slurry tank and ultimately is land applied. Effluent from clarifier 3 and 4 is gravity fed to aeration lagoon #1. |



NPDES COMPLIANCE INSPECTION REPORT

| Comments |
|---|
| Lagoon #1 appeared to be a brown/green color and there were no significant odors, scum, or floatables. The liner appears to be in good repair. Lagoon #1 is equipped with 3 diffuser barges, 1 surface aerator, and 4 pontoon aerators. Effluent from lagoon #1 is sampled and the majority is sent to Penn Township WWTP for final treatment. A new flow isolation gate valve was recently installed on lagoon #1 for flow being sent to Penn Township WWTP. Flow from lagoon #1 that is not sent to Penn Township WWTP is fed into lagoon #2. |
| Lagoon #1 was drained about 4-5 feet from the last inspection so the lagoon can be cleaned. Solids are being removed from the bottom of the lagoon and are being placed into 2 Geo-bags that are located just to the south of lagoon 1. Solids are pumped into the geo-bags to be dewatered. The runoff from the geo-bags is sloped and directed back into lagoon 1. The geo-bags are currently in the final drying stage and will be removed off-site once the drying process is completed. |
| NCCW is also treated on-site. NCCW flow, and some of lagoon #1 effluent enters aeration lagoon #2. Lagoon #2 appeared mostly clear and had a green/brown tint. No rips/tears were noted with the liner. Lagoon #2 is equipped with 3 diffuser barges, 1 surface aerator, and 4 pontoon aerators. 1 pontoon aerator was offline during the inspection. Flow from lagoon #1 is gravity fed to a splitter box where flow is diverted to 2 polishing ponds. The polishing ponds were being aerated during the inspection. The water in the polishing ponds appeared clear with a green tint. There were some scum and solids on the surface. |
| Effluent from the polishing ponds is combined and sent to UV disinfection before being discharged to Oil Creek at Outfall 001. There are two UV units, bank 2 was online during the inspection. The UV units are alternated. The UV system has a PLC and SCADA that can be viewed and operated from the control building. Effluent composite samples are collected from the effluent line post UV disinfection. Flow from the UV unit is gravity fed to Outfall 001. The outfall was clear of debris and no observable solids, foam, or scum was noted at the headwall. Effluent appeared to have a greenish/yellow tint with some observable solids. Oil Creek upstream and downstream of the outfall appeared clear. Effluent flow from Outfall 001 during the inspection was 322 gallons/minute. |
| Recommendations: |
| -Notify the Department when Bio-reactor 1 and Clarifiers 1 and 2 are operational and online |
| -Cleanup and housekeeping of screening area, residual waste storage pad, and slurry tank |
| -Sampling NCCW influent 1/week for process control |
| -Adjusting wasting rates/transfer from clarifiers to slurry tank |
| -Notify the Department of conducting any temperature changes within the Bio-reactor |
| -Updating the Emergency Response /PPC Plan and reviewing/revising on a yearly basis |
| |
| |
| |



NPDES COMPLIANCE INSPECTION REPORT

Monitoring, Reporting and Recordkeeping (NPDES Permit Part A)

On-site laboratory: ☒ Registered ☐ Accredited ☐ N/A ☐ Not Registered/Accredited

On-site analyses: ☒ pH ☒ DO ☒ TRC ☐ All NPDES parameters ☐ None

☒ Other(s): Temperature

DEP Lab Registration/Accreditation #: 67-01061

Lab Supervisor:

Comments:

Contract Laboratory Name: ALS Environmental

DEP Lab Accreditation #: 22-00293

Address & Phone: 301 Fulling Mill Road, Middletown

Parameters Analyzed: color, CBOD, TSS, O/G, fecal, NH3-N, Total Phos, Total Cadmium, Total nitrogen series

Comments:

Sample Collection: Influent sampling location: before bio-reactors

Effluent sampling location: Post UV system

Location(s) adequate for representative samples:

☒ Yes ☐ No

Parameters analyzed, sample frequencies and sample types meet permit requirements:

☒ Yes ☐ No

Samples properly preserved during collection, storage and shipping:

☒ Yes ☐ No

Sampler or sample temperature is recorded using NIST traceable thermometer:

☒ Yes ☐ No

Comments:

Composite samples: Being collected: ☒ Yes ☐ No Composites are: ☐ 8-hour ☒ 24-hour ☐ Other

Samples are: ☐ Flow Proportional ☒ Time Proportional

Sampler controlled by: ☒ Influent flow meter ☒ Effluent flow meter

Minimum aliquot volume greater than 100 ml: ☒ Yes ☐ No

Composite sampler temperature during inspection: 6C

Comments:

Sample records: Available for inspection: ☒ Yes ☐ No Retained for at least three years: ☒ Yes ☐ No

Includes: Collector name: ☒ Yes ☐ No Collection date/time: ☒ Yes ☐ No Collection location: ☒ Yes ☐ No

Analyst name: ☒ Yes ☐ No Analysis date/time: ☒ Yes ☐ No Analysis Results: ☒ Yes ☐ No

Analytical methods & quantitation limits: ☒ Yes ☐ No Chain-of-Custody forms: ☒ Yes ☐ No

Comments:

Bench sheets: Data is consistent with data on the DMR: ☒ Yes ☐ No ☐ N/A Month(s)/year checked: September 2019

Comments:

Field Testing: Completed within required hold time: ☒ Yes ☐ No

Equipment is calibrated as required: pH: ☒ Yes ☐ No DO: ☒ Yes ☐ No TRC: ☒ Yes ☐ No ☐ N/A

Other(s): ☐ Yes ☐ No

Calibration records maintained: ☒ Yes ☐ No

Comments:

DMR Submittal: DMRs are submitted as required: ☒ Yes ☐ No

eDMR User: ☒ Yes ☐ No

DMR Supplemental Reports are submitted as required: ☒ Yes ☐ No

DMRs include all sample results collected and analyzed using approved methods: ☒ Yes ☐ No

Comments:



NPDES COMPLIANCE INSPECTION REPORT

| Flow Measurement (NPDES Permit Part A) |
|--|
| Primary flow meter and recorder: Operable: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Properly maintained: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Measuring device type: <input type="checkbox"/> Flume <input type="checkbox"/> Weir <input checked="" type="checkbox"/> Full Pipe <input type="checkbox"/> Open Channel <input type="checkbox"/> Other: Meter type: <input type="checkbox"/> Ultrasonic <input checked="" type="checkbox"/> Magnetic Meter <input type="checkbox"/> bubbler <input type="checkbox"/> Other: Meter location: Post UV system Recorder type: <input checked="" type="checkbox"/> Totalizer <input type="checkbox"/> Daily Chart <input type="checkbox"/> 7-Day Chart <input checked="" type="checkbox"/> SCADA/Electronic <input type="checkbox"/> Other: Capable of recording maximum flows: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Calibration Range: unknown Inspection frequency: <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Other: Calibration frequency: 2/year Date of last calibration: 07-01-2020 Measuring device, meter and recorder included as part of flow meter calibration: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Influent flow is measured before all return lines: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Influent flow is measured after hauled-in wastes: <input type="checkbox"/> Yes <input type="checkbox"/> No Effluent flow is measured after all withdraws: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Comments: |
| <u>Flumes:</u> Flow is uniform across the channel: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Flume is free of debris and deposits: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Comments: |
| <u>Weirs:</u> Clean with a visible air space below the nappe: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Comments: |
| Treatment Plant (NPDES Permit Part B) |
| <u>Treatment plant bypass:</u> Since last inspection: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Reported to DEP: <input type="checkbox"/> Yes <input type="checkbox"/> No Location/cause: |
| <u>Major equipment repair/replacement:</u> Since last inspection: <input type="checkbox"/> Yes <input type="checkbox"/> No Date of last inspection: CEI on 7/20/16 Repair List: grit belt |
| <u>Stand-by power:</u> <input checked="" type="checkbox"/> Emergency generator <input type="checkbox"/> Dual power feed <input type="checkbox"/> None <input type="checkbox"/> Other: System operable: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Exercise frequency: weekly Maintenance frequency: annual Comments: Emergency generator is available for the wet well; there is no backup power at the treatment plant |
| <u>Alarms:</u> Type: <input type="checkbox"/> None <input checked="" type="checkbox"/> SCADA <input type="checkbox"/> Auto Dialer <input type="checkbox"/> PLC <input checked="" type="checkbox"/> Other: light alarm System operable: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Test frequency: Alarm triggers: high/low levels |
| <u>Staffing schedule:</u> <input type="checkbox"/> 24/7 Weekday hours: 0500 to 1500 Weekend/Holiday hours: Varies Other: |
| <u>On site Logs:</u> Logs up-to-date: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Daily Log contains: <input type="checkbox"/> Visual observations <input checked="" type="checkbox"/> Process adjustments <input checked="" type="checkbox"/> Problems and concerns Repair log maintained: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Routine maintenance log maintained: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Comments: Repair and maintenance included in daily log |
| <u>Spare parts inventory:</u> maintained: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Standby units available Comments: |



NPDES COMPLIANCE INSPECTION REPORT

| Treatment Process Units (NPDES Permit Part B) | | | | |
|--|-------|---------|------------|--|
| Water Quality Management Permit No. | | | | All treatment units are as noted in permit: <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Treatment Units | Total | On-Line | Inoperable | Comments |
| Screening | 1 | 1 | | |
| Grit Removal | 1 | 1 | | |
| Surge Tank (EQ) | 1 | 1 | | |
| Bio-reactor | 2 | 1 | 0 | Reactor #1 offline for maintenance |
| Primary Clarifier | 4 | 2 | 0 | #1 and #2 offline for maintenance |
| Aeration Lagoons | 2 | 2 | | |
| Polishing ponds | 2 | 2 | | |
| UV System | 2 | 1 | 0 | Two UV units that alternate |
| | | | | |
| | | | | |
| Residual Storage Pad | 1 | 1 | | Under roof cover |
| Slurry Tank | 1 | 1 | | Valve has been replaced; currently no leaks |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Chemical Additions: MgOH, sulfuric acid, PAC, Polymer, biological bug supplement | | | | |



NPDES COMPLIANCE INSPECTION REPORT

| Process Control (NPDES Permit Part B) | |
|--|--|
| Frequency of Testing | Current Testing Results |
| <input checked="" type="checkbox"/> Settleability | 1000 |
| <input checked="" type="checkbox"/> Dissolved Oxygen | Lagoon 2: West: 4.8, North: 5.0, East: 5.0, South: 5.4 |
| <input checked="" type="checkbox"/> Sludge Blanket | #3: 9ft; #4: 11 ft – 07/09 |
| <input checked="" type="checkbox"/> Mixed Liquor Suspended Solids <input type="checkbox"/> MLVSS | Digester #2: 4940 – 07/09 |
| <input type="checkbox"/> Microscopic exam of MLSS | |
| <input checked="" type="checkbox"/> Color <input type="checkbox"/> Odor | Comments/observations/results: Lagoon 1 appeared to be a green/brownish color; Lagoon 2 appeared clear with a green tint |
| <input checked="" type="checkbox"/> Other: Digester 2: pH: 6.98; Alkalinity: 350 | |
| Other Requirements (NPDES Permit Part C) | |
| <u>Special Conditions:</u> Next submission/action: _____ Due Date: _____ <input type="checkbox"/> WETT: <input type="checkbox"/> TRE/TIE: <input type="checkbox"/> EPA Pretreatment Program <input type="checkbox"/> Annual report submitted: <input checked="" type="checkbox"/> Stormwater requirements: sampling at 002 and 003 <input type="checkbox"/> Permit Schedule: <input type="checkbox"/> TMDL: <input checked="" type="checkbox"/> Other: C-Bay nutrient monitoring Comments: _____ | |
| <u>Emergency Response/PPC Plan:</u> on-site: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Last updated: 02/2016 Flood response plan available: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Comments: _____ | |
| Compliance History | |
| <u>History of noncompliance:</u> with discharge effluent limits: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Recent Compliance Actions: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Comments: _____ | |
| <u>Legal Agreement:</u> Consent Order and Agreement, Consent Decree or Order: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date executed: 01/03/2017 In compliance with legal agreement: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Obligations due next: Quarterly reports Comments: _____ | |



NPDES COMPLIANCE INSPECTION REPORT

| Effluent/Receiving Water Evaluation | | | | | |
|---|------------------------------|-------------------------------|----------------|-------------------|--------------|
| Outfall Number(s): 001 | | Stream Name: Oil Creek | | | |
| DEP Collector #: 2660-072 | Field Measurements: | Upstream | Outfall | Downstream | Units |
| Sample Date/Time: 7/9/2020 @ 11:20 | Flow | | 322 | | GPM |
| Sample Location: post UV unit | pH | | 8.04 | | S.U. |
| | Conductivity | | | | µmhos/cm |
| | Dissolved Oxygen | | 7.20 | | mg/L |
| | Total/Free Chlorine Residual | | | | mg/L |
| | Temperature | | 31.5 | | °C |
| Upstream Observations: Clear | | | | | |
| Outfall Observations: Clear; no erosion and free of debris; effluent appeared slightly cloudy | | | | | |
| Downstream Observations: Clear | | | | | |
| Outfall Number(s): | | Stream Name: | | | |
| DEP Collector #: | Field Measurements: | Upstream | Outfall | Downstream | Units |
| Sample Date/Time: | Flow | | | | MGD |
| Sample Location: | pH | | | | S.U. |
| | Conductivity | | | | µmhos/cm |
| | Dissolved Oxygen | | | | mg/L |
| | Total/Free Chlorine Residual | | | | mg/L |
| | Temperature | | | | °F |
| Upstream Observations: | | | | | |
| Outfall Observations: | | | | | |
| Downstream Observations: | | | | | |
| Outfall Number(s): | | Stream Name: | | | |
| DEP Collector #: | Field Measurements: | Upstream | Outfall | Downstream | Units |
| Sample Date/Time: | Flow | | | | MGD |
| Sample Location: | pH | | | | S.U. |
| | Conductivity | | | | µmhos/cm |
| | Dissolved Oxygen | | | | mg/L |
| | Total/Free Chlorine Residual | | | | mg/L |
| | Temperature | | | | °F |
| Upstream Observations: | | | | | |
| Outfall Observations: | | | | | |
| Downstream Observations: | | | | | |



Date of Issue: 08/11/2020 03:01:00

DEP Bureau of Laboratories - Harrisburg
P.O. Box 1467
2575 Interstate Drive
Harrisburg, PA 17105-1467

Contact Phone Number: (717) 346-7200

NELAP - accredited by

NJ DEP - Laboratory Number: PA059
PA DEP LAP - DEP Lab ID: 22-00223

Analytical Report For
Water Quality Protection

Sample ID: 2660 072

Date Collected: 07/09/2020 11:28:00 AM

Lab Sample ID: B2020002191

Status: Completed

Name of Sample Collector: Austen Randecker

Date Received: 07/10/2020

County: NOT INDICATED

State:

Municipality: NOT INDICATED

Location: NOT INDICATED

Reason: Routine Sampling

Project: NOT INDICATED

Standard Analysis: B002

Matrix: Water

Stream Condition:

Sample Standard Comment: Holding time exceeded

| Test Codes / CAS # - Description | Reported Results | Date And Time Analyzed | Approved by | Test Method |
|----------------------------------|------------------|------------------------|-------------|-------------|
| 31616 Fecal Coliform | 18 /100mL | 07/10/2020 09:55 AM | AMFUHRMAN | SM 9222D |

Analytical Report For
Water Quality Protection

Sample ID: 2660 072

Date Collected: 07/09/2020 11:28:00 AM

Lab Sample ID: B2020002191

Status: Completed

The results of the analyses provided in this laboratory report relate only to the sample(s) identified therein. Unless otherwise noted, the results presented on this laboratory report meet all requirements of the 2016 TNI standard. Sample was in acceptable condition when received by the Laboratory. Any exceptions are noted in the report.
* denotes tests that the laboratory is not accredited for

U - Indicates analysis was performed for the test but it was not detected. The sample quantitation limit is reported.

J - Indicates an estimated value, reported between Reporting Limit (RL) and Minimum Detection Limit (MDL).

June Black, Technical Director, Bureau of Laboratories



Date of Issue: 08/11/2020 03:01:06

DEP Bureau of Laboratories - Harrisburg
P.O. Box 1467
2575 Interstate Drive
Harrisburg, PA 17105-1467

Contact Phone Number: (717) 346-7200

NELAP - accredited by

NJ DEP - Laboratory Number: PA059
PA DEP LAP - DEP Lab ID: 22-00223

Analytical Report For
Water Quality Protection

Sample ID: 2660 072

Date Collected: 07/09/2020 11:28:00 AM

Lab Sample ID: I2020009471

Status: IN PROCESS

Name of Sample Collector: Austen Randecker

Date Received: 07/10/2020

County: NOT INDICATED

State:

Municipality: NOT INDICATED

Location: NOT INDICATED

Reason: Routine Sampling

Project: NOT INDICATED

Standard Analysis: 077

Matrix: Water

Stream Condition:

| Test Codes / CAS # - Description | Reported Results | Date And Time Analyzed | Approved by | Test Method |
|--|------------------|------------------------|-------------|-------------|
| 00410 ALKALINITY AS CaCO3 @ pH 4.5 | 399.4 mg/L | 07/10/2020 04:41 PM | MTUZINSKI | SM 2320B |
| 00610A AMMONIA TOTAL AS NITROGEN | 16.75 mg/L | 07/24/2020 04:00 AM | MTUZINSKI | EPA 350.1 |
| 01027A CADMIUM, TOTAL (WATER & WASTE) BY ICP | <10.0 ug/L (U) | 07/13/2020 09:38 AM | ATAPSOBA | EPA 200.7 |
| 00314 CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND 5 DAY | 15.60 mg/L | 07/10/2020 12:59 PM | JRONEMUS | SM 5210B |
| 00080 COLOR, PLATINUM-COBALT | 15 PT/C | 07/10/2020 09:18 AM | JANJOHN | SM 2120B |
| 00080P pH at Time Color is Observed | 8.63 pH units | 07/10/2020 09:18 AM | JANJOHN | SM 2120B |
| 00625A Total Kjeldahl Nitrogen | 20.68 mg/L | 07/16/2020 01:45 PM | MBOTTS | EPA 351.2 |
| 00620A Total Nitrate Nitrogen-Colorimetric | 0.81 mg/L | 07/10/2020 11:04 AM | TBEAR | EPA 353.2 |

Analytical Report For
Water Quality Protection

Sample ID: 2660 072

Date Collected: 07/09/2020 11:28:00 AM

Lab Sample ID: I2020009471

Status: IN PROCESS

| Test Codes / CAS # - Description | Reported Results | Date And Time Analyzed | Approved by | Test Method |
|--|------------------|------------------------|-------------|-------------|
| 00615A Total Nitrite Nitrogen-Colorimetric | 2.99 mg/L | 07/10/2020 11:04 AM | TBEAR | EPA 353.2 |
| 00665A Total Phosphorus as P | 0.757 mg/L | 07/13/2020 11:07 PM | LBENT | EPA 365.1 |
| 00530V TOTAL SUSPENDED SOLIDS | 29 mg/L | 07/10/2020 11:17 PM | MARMANIOUS | USGS I-3765 |

The results of the analyses provided in this laboratory report relate only to the sample(s) identified therein. Unless otherwise noted, the results presented on this laboratory report meet all requirements of the 2016 TNI standard. Sample was in acceptable condition when received by the Laboratory. Any exceptions are noted in the report.
* denotes tests that the laboratory is not accredited for

U - Indicates analysis was performed for the test but it was not detected. The sample quantitation limit is reported.

J - Indicates an estimated value, reported between Reporting Limit (RL) and Minimum Detection Limit (MDL).

June Black, Technical Director, Bureau of Laboratories